

**Work Order ID 73247**

Friday, August 26, 2011 10:30:41 AM



Page 1

Item ID: K10003

Accept



Setup Start



Revision ID:

Stop



Item Name: Saddle, D205-634-011

Start Date: 8/26/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 9/16/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: CL Date: 11/08/26

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

IIN634,635

Rev F

100



DC

Document Control

DOCUMENT CONTROL

Y

0.00

Memo

0.00

Create White labels only per PPP K10003

CHG 007

Sulog/14

JH far BG 11-9-19 (4)

110



Packaging

Packaging

Pick Kit

Y

0.00

Memo

0.00

11/9/9 SP 40

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

Sulog/16

0.00

0.00

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 73247**

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Page 2

Item ID: K10003

Accept



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Stop



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Start Date: 8/26/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 9/16/2011 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg & Stock Location: *PK*

0.00

*REV 2*

Packaging

Memo

0.00

Packaging

*11/9/11*

140

QC21 - Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*11/9/11*  
*inf*  
*11-09-11*

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Friday, August 26, 2011 10:30:37 AM

[illegible][illegible]

**Required Date:** 9/16/2011

**Required Qty: 4.00**

**Comments:** IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF  
IPP : J 06-07-25 As per DSI 9344 JLM  
IPP : K 06.11.17 Per K10003 Rev C KJ  
IPP : L 07.01.12 Document Record for copying bluefile rmv KJ  
IPP Rev:M 08-08-12 now @ chg 006 (DSI 9418) DD verified by:  
IPP N 09.01.27 DSI 9418 rev B EC verified by: DD IPP Rev:O  
11.03.11 per dsi9536 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-51A 		Purchased	No			110	Each	163.0000	8	32			
Bolt													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST361				163					
				117514				13					
				118451				100		32			
				118628				50					
AN4-6A 		Purchased	No			110	Each	1,060.000	16	64			
Bolt													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST356				900					
				117872				200					
				118422				300					
				118628				400					
				ST358				160					
				117514				160		64			
AN4C46A 		Purchased	No			110	Each	39.0000	4	16			
BOLT													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST360				39					
				110823				39		16			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

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Page 2

Work Order ID: 73247

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 8/26/2011

Required Date: 9/16/2011

Start Qty: 4.00

Required Qty: 4.00

AN6-12A Purchased No

110 Each

55.0000

8

32



Bolt



M118706

## Location

## Loc Qty

## Loc Code

ST342

55

118451

55

AN960JD416 NAS1149D0463J Purchased No

110 Each

0.0000

32

128



Washer



M118384

AN960JD616 NAS1149D0663J Purchased No

110 Each

0.0000

8

323x



Washer



M118378

M117977

D2570 Manufactured No

110 Each

44.0000

24

96 (34)

81x



Bushing



B73397

B73636

11/9/13

## Location

## Loc Qty

## Loc Code

ST017

44

66933

1

67759

6

72122

37

D2571 Manufactured No

110 Each

9.0000

1

4



Saddle, Fwd Out 205



12

## Location

## Loc Qty

## Loc Code

ST433

9

72340

9

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Page 3

Work Order ID: 73247

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 8/26/2011

Required Date: 9/16/2011

Start Qty: 4.00

Required Qty: 4.00

S  
H  
D2572  
Saddle, Fwd In 205

Manufactured No

110 Each 6.0000

1 4  
B72968 SP

Location	Loc Qty	Loc Code
ST433	6	
71107	2	
72341	4	

S  
H  
D2573  
Saddle, Aft Out 205

Manufactured No

110 Each 7.0000

4  
B72936 SP

Location	Loc Qty	Loc Code
ST434	7	
72190	7	

S  
H  
D2574  
Saddle, Aft In 205

Manufactured No

110 Each 5.0000

4  
B72937 SP

Location	Loc Qty	Loc Code
ST434	5	
72189	5	

S  
H  
D2747  
Set Screw

Manufactured No

110 Each 82.0000

4 16  
11/16 SP

Location	Loc Qty	Loc Code
ST021	82	
71163	82	

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Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Friday, August 26, 2011 10:30:37 AM

Work Order ID: 73247

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 8/26/2011

Required Date: 9/16/2011

Start Qty: 4.00

Required Qty: 4.00

D2876 Manufactured No 110 Each 51.0000 2



Saddle Spacer



8

Location Loc Qty Loc Code

ST025 51

70767 7

72136 44

D2877 Manufactured No 110 Each 53.0000 2



Saddle Spacer



8

Location Loc Qty Loc Code

ST025 53

68283 5

72135 48

D3405-041 Manufactured No 110 Each 2.0000 1



Lug Assembly



8

B70980

Location Loc Qty Loc Code

ST474 2

62227 2

D3405-043 Manufactured No 110 Each 4.0000 1



Lug Assembly



4

sl 11/9/11 40

B7333510

Location Loc Qty Loc Code

ST423 2

65703 2

ST478 2

70821 2

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 73247

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 8/26/2011

Required Date: 9/16/2011

Start Qty: 4.00

Required Qty: 4.00

D3407-041

Manufactured No

110

Each

11.0000



Tow Ring

Location

Loc Qty

Loc Code

ST

1

72145

1

ST463

10

71585

10

D3417-5

Manufactured No

110

Each

28.0000



Washer

Location

Loc Qty

Loc Code

ST053

28

71855

28

D3456-1

Manufactured No

110

Each

51.0000



Washer

Location

Loc Qty

Loc Code

FG

7

25701

7

ST054

44

66848

3

71165

41

D3533-1

Manufactured No

110

Each

12.0000



Set Screw

Location

Loc Qty

Loc Code

ST066

12

67583

12

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Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

Friday, August 26, 2011 10:30:38 AM

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Work Order ID: 73247

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 8/26/2011

Required Date: 9/16/2011

Start Qty: 4.00

Required Qty: 4.00

MS21042L4

Purchased

No

110

Each

4,137.000

24



Nut

## Location

## Loc Qty

## Loc Code

ST300

4137

117441

51

117601

637

117885

1449

118451

2000

MS21043-4

Purchased

No

110

Each

876.0000

5



Nut

## Location

## Loc Qty

## Loc Code

FG

40

104603

40

ST301

836

117793

480

118378

356

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



## 5.0 PARTS LIST

Item	634 -011	634 -015	634 -041	634 -045	641 -011	Part Number	Description
	X					D205-634-011	SKIDTUBE INSTALLATION (STANDARD)
		X				D205-634-015	SKIDTUBE INSTALLATION (MODIFIED)
	1		X			D205-634-041	SKIDTUBE
		1		X		D205-634-045	SKIDTUBE
	1	1			X	D205-641-011	GROUND HANDLING KIT
1			1			D2580-041	205 SKIDTUBE ASSEMBLY (STANDARD)
1				1		D2580-045	205 SKIDTUBE ASSEMBLY (MODIFIED)
2A			16	16		D2594-1	* PLUG
2B			16	16		D2594-3	* O-RING
3			1	1		D2855	* AFT CAP
4			2	2		AN3-5A	* BOLT
5			2	2		NAS1149D0332J	* WASHER (AN960JD10L)
6A			1	1		D3564-9	* WEARSHOE (REPLACES D2577-1)
6B			1	1		D3566-1	* GASKET
7A			1	1		D3564-11	* WEARSHOE (REPLACES D2577-3)
7B			1	1		D3566-1	* GASKET
8A			1	1		D3564-5	* WEARSHOE (REPLACES D2577-5)
8B			1	1		D3566-5	* GASKET
9A			1	1		D3564-13	* WEARSHOE
9B			1	1		D3566-13	* GASKET
10			50	50		AN3C4A	* BOLT (REPLACES AN3-4A)
11			50	50		NAS1149C0332R	* WASHER (AN960C10L)
12			50	50		ALS4-1032-130	* INSERT
13			2	2		ALS4-1032-225	* INSERT
20	1	1				D2571	SADDLE, FWD OUTSIDE
21	1	1				D2572	SADDLE, FWD INSIDE
22	1	1				D2573	SADDLE, AFT OUTSIDE
23	1	1				D2574	SADDLE, AFT INSIDE
24	8	8				AN4-51A	BOLT
25	16	16				D2570	BUSHINGS
26	8	8				MS21042L4	NUT (OR MS21042-4)
27	8	8				AN6-12A	BOLT
28	8	8				NAS1149D0668J	WASHER (AN960JD616)
29	16	16				AN4-6A	BOLT
30	32	32				NAS1149D0463J	WASHER (AN960JD416)
31	16	16				MS21042L4	NUT (OR MS21042-4)
32	4	4				D2747	SET SCREW
33	2	2				D3533-1	SET SCREW
40	1	1				D3407-041	TOW RING (REPLACES D2968-041)
41	1	1				D3456-1	WASHER
43	1	1				MS21043-4	NUT
44	2	2				D3417-5	WASHER
50					1	D3405-041	LUG ASSEMBLY (REPLACES D2736-1)
51					1	D3405-043	LUG ASSEMBLY (REPLACES D2736-3)
52					4	AN4C46A	BOLT
53					8	D2570	BUSHING
54					4	MS21043-4	NUT (OR MS21042-4)
60	2	2				D2876	SADDLE SPACER
61	2	2				D2877	SADDLE SPACER

\*DENOTES THAT PART IS INCLUDED WITH D2580-041/-045 ASSEMBLY ABOVE

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Revision: G  
Date: 11.06.24